



**Campaign Finance Section  
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Committee to Elect Bill Carson

Account Number: \*\*\*\*\* Date of this Report: 01/04/2008

Reporting Period Start: 12/01/2007 Reporting Period End: 12/31/2007

Office: State House Of Representatives - District 28

Check the box that applies to this report:

Primary Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY
General Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY
Other Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY
Special Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY

  X   YEAR END

Final Organization Closing:	<u>      </u> YES	<u>  X  </u> NO	Closing Date:	<u>                    </u>
Amendment:	<u>      </u> YES	<u>  X  </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CANDIDATE SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



## STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	12/01/2007 FROM	12/31/2007 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$7,587.29
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$16,825.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$1,000.00
E. SUBTOTAL (Total of A,B,C,D)				\$17,825.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$22,321.89
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$22,321.89
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$3,090.40
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$4,000.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$7,090.40



## SCHEDULE A - TOTAL RECEIPTS

Account Number: \*\*\*\*\* Reporting Period: 12/01/2007 12/31/2007  
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/03/2007	Civic Affairs Construction Council	P O Box 6023—Wilmington, DE 19804	\$300.00	\$300.00
12/03/2007	David Swayze	155 Christiana Landing Dr—Wilmington, DE 19801	\$300.00	\$300.00
12/03/2007	Leigh S Houghton	212 Clover Dr—Hockessin, DE 19707	\$250.00	\$250.00
12/03/2007	Carpenters Local 626 PAC	P O Box 151—New Castle, DE 19720	\$600.00	\$600.00
12/03/2007	Comte to Elect Helene Keeley	1501 W 5th Street—Wilmington, DE 19805	\$500.00	\$500.00
12/03/2007	DENPAC	200 Continental Dr—Ste 111—Newark, DE 19713	\$600.00	\$600.00
12/03/2007	Local 42 PAC—Asbestos Workers	1188 River Rd—New Castle, DE 19720	\$500.00	\$500.00
12/03/2007	James M Baker Campaign Comte	Wilmington, DE 19801	\$125.00	\$125.00
12/03/2007	Nancy Cook	P O Box 127—Kenton, DE 19955	\$125.00	\$125.00
12/03/2007	Delaware First PAC	19 East Commons Blvd—New Castle, DE 19720	\$600.00	\$600.00
12/03/2007	TROOPAC	P O Box 168—Cheswold, DE 19936	\$500.00	\$500.00
12/03/2007	The Minner Campaign	C/O Jim Horty—29 Hill Rd—Wilmington 19806	\$600.00	\$600.00
12/03/2007	Dr. George Schreppler III	P O Box 35—Townsend, DE 19734	\$300.00	\$300.00
12/05/2007	General Teamsters Local #326 PAC	451 E New Churchmans Rd-New Castle DE 19720	\$600.00	\$600.00
12/05/2007	Plumbers & Pipefitters Local 74 PAC	18 Boulden Cir—Ste 18—New Castle, DE 19720	\$600.00	\$600.00
12/05/2007	Inter Union of Opertg. Engrs Local 542	1375 Virginia Dr—Ste 100-Fort Wash., PA 19034	\$500.00	\$500.00

12/05/2007	Ballard Builders LLC	P O Box 555- Smyrna, DE 19977	\$250.00	\$250.00
12/05/2007	Delaware Auto & Truck Dealers Assoc Inc	C/O James Strickland—Dover, DE 19901	\$200.00	\$200.00
12/05/2007	James Paoli	205 Bromley Dr—Wilmington, DE 19808	\$200.00	\$200.00
12/07/2007	New Castle Co. Chamber of Commerce PAC	P O Box 11247—Wilmington, DE 19850	\$300.00	\$300.00
12/07/2007	United Food & commercial Workers Int. Union CLC	1775 K Street, NW—Wash., DC 20006	\$250.00	\$250.00
12/07/2007	Friends of Melanie G Marshall	12 Calvarese Dr—Bear, DE 19701	\$200.00	\$200.00
12/07/2007	Sussex County Democratic Exec Comte	C/O Karen Chapman—Georgetown, DE	\$700.00	\$700.00
12/07/2007	James G Strong IV	829 Fayette Rd-Smyrna, DE 19977	\$150.00	\$150.00
12/03/2007	Friends for Larry Mitchell	1234 Sycamore Ave—Wilm,DE 19805	\$200.00	\$200.00
12/20/2007	Robert Byrd	11 Winding Ln—Wilmington, DE 19809	\$600.00	\$600.00
12/20/2007	Delaware Citizens for Econ Development	C/O Sheri Morris—Dover, DE 19901	\$600.00	\$600.00
12/20/2007	Non-partisan Citizens for Business Expansion	C/O Deborah Carter—Dover, De 19901	\$600.00	\$600.00
12/10/2007	Peter Mandelstam & Dawn Drzal	C/O Blue Water Wind—1 Innovation Way—Newark, DE 19711	\$1,200.00	\$1,200.00
12/20/2007	Leigh Houghton	212 Clover Dr—Hockessin, DE 19707	\$600.00	\$350.00
12/20/2007	Michael Houghton	212 Clover Dr—Hockessin, DE 19707	\$375.00	\$250.00
12/20/2007	Sheet Metal Workers Union Local 19	1301 S Delaware Ave—Phila, PA 19147	\$600.00	\$600.00
12/10/2007	Delaware Medical PAC	131 Continental Dr—Ste 405—Newark, DE 19713	\$300.00	\$300.00
12/10/2007	The PAC	1201 N. Orange St—Ste 200—Wilm.,DE 19899	\$300.00	\$300.00
12/10/2007	Law PAC of Delaware	C/O Jos. Rhoades—913 Market St—Wilm.,DE 19801	\$600.00	\$600.00
12/27/2007	NRA—Political Victory Fund	11250 Waples Mill Road—Fairfax, VA 22030	\$300.00	\$300.00
12/27/2007	Cable Television PAC of Delaware Inc	2530 Riva Road—Ste 316—Annapolis, MD 21401	\$200.00	\$200.00
<b>TOTAL RECEIPTS IN EXCESS OF \$100</b>				<b>\$15,350.00</b>
<b>TOTAL RECEIPTS NOT IN EXCESS OF \$100</b>				<b>\$1,475.00</b>
<b>GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)</b>				<b>\$16,825.00</b>



## SCHEDULE B - TOTAL EXPENDITURES

Account Number: \*\*\*\*\* Reporting Period: 12/01/2007 12/31/2007  
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
12/01/2007	U S Postal Service	Wilmington, DE	\$262.75	\$262.75
12/03/2007	Kays Enterprises LLC	280A East Glenwood Ave-Smyrna	\$1,000.00	\$1,000.00
12/03/2007	Eric Schram	117 Cobble Creek Curve—Newark 19702	\$4,788.51	\$4,250.27
12/03/2007	Kennedy Communications Inc	1730 M Street NW—Wash., DC 20036	\$23,368.00	\$4,317.00
12/03/2007	U S Postal Service	Wilmington, DE	\$666.16	\$403.41
12/05/2007	Vincent Ramunno	903 North French St—Wilm., DE 19801	\$200.00	\$200.00
12/08/2007	Rich Puffer	Dover, DE 19901	\$130.87	\$130.87
12/12/2007	Erick Schram	117 Cobble Creek Curve—Newark 19702	\$5,494.80	\$706.29
12/20/2007	Kennedy Communication Inc	1730 M Street NW—Wash., DC 20036	\$32,002.00	\$8,634.00
12/20/2007	Becky's Catering	105 Yoder Dr—Hartly, DE 19953	\$1,318.59	\$1,318.59
12/28/2007	Verizon	P O Box 660748—Dallas, TX 75266	\$1,625.68	\$823.71
12/28/2007	Farley Printing	96 VanDever Ave—Wilm., DE 19802	\$870.00	\$275.00
<b>TOTAL EXPENDITURES IN EXCESS OF \$100</b>				<b>\$22,321.89</b>
<b>TOTAL EXPENDITURES NOT IN EXCESS OF \$100</b>				<b>\$0.00</b>
<b>GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)</b>				<b>\$22,321.89</b>



## SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: \*\*\*\*\* Reporting Period: 12/01/2007 12/31/2007  
FROM TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				





## SCHEDULE D-1 - LOANS RECEIVED

Account Number: \_\_\_\_\_

\*\*\*\*\*

Reporting Period: \_\_\_\_\_

12/01/2007

FROM

12/31/2007

TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

### LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					





## SCHEDULE D-2 - LOANS

Account Number: \*\*\*\*\* Reporting Period: 12/01/2007 12/31/2007  
 FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

### LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
11/05/2007	William/Betty Carson 680 Lake Drive West—Smyrna 19977		Unsecured	0.00%	\$4,000.00	\$0.00	\$4,000.00
<b>TOTAL LOANS</b> (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)					<b>\$4,000.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>



## SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: \*\*\*\*\*

Reporting Period:

12/01/2007

FROM

12/31/2007

TO

All expense reimbursements received by you and paid by you must be itemized.

### REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
12/28/2007	Kays Enterprises LLC 280A E Glenwood Ave—Smyrna, DE 19977	Return of security deposit for rental of campaign HQs.	12/28/2007	\$1,000.00	\$1,000.00
<b>TOTAL REIMBURSEMENTS RECEIVED</b> (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)				<b>\$1,000.00</b>	<b>\$1,000.00</b>

### REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
<b>TOTAL REIMBURSEMENTS PAID</b> (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)				<b>\$0.00</b>	<b>\$0.00</b>



## SCHEDULE F - NON-CASH ASSETS

Account Number: \*\*\*\*\*

Reporting Period: 12/01/2007  
FROM

12/31/2007  
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

### LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



## SCHEDULE G - ELIMINATION OF ASSETS

Account Number: \*\*\*\*\*

Reporting Period: 12/01/2007  
FROM

12/31/2007  
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

### LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			